



South Surrey & White Rock Chamber of Commerce
#22 1480 Foster Street
White Rock, BC V4B 3X7
(604) 536-6844
admin@sswrchamber.ca

Receipt

Invoice Date: 1/6/20
Invoice Number: 145683
GST Reg. No.: [REDACTED]

Stephanie Cadieux, MLA Surrey-Cloverdale
Stephanie Cadieux

Check out upcoming events and other benefits
Visit our website at: www.sswrchamberofcommerce.ca

Due on receipt

Description	Quantity	Rate	Amount
Chinese New Year Celebration Dinner (Stephanie Cadieux)	1	\$30.00	\$30.00
Chinese New Year Celebration Dinner (Stephanie Cadieux)	1	\$30.00	\$30.00
1/6/20 - Payment: [REDACTED]		(\$63.00)	(\$63.00)
		Subtotal:	\$60.00
		Tax:	\$3.00
		Total:	\$0.00

Thank you for your support of the South Surrey & White Rock Chamber of Commerce

Cadieux.MLA, Stephanie

From: info@businessinsurrey.com
Sent: Tuesday, January 7, 2020 3:37 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: Stephanie Cadieux
Company: MLA Surrey - South Surrey, Stephanie Cadieux
Transaction Number: ch_GVSWNkGIYHdsn1
Last 4 of Acct Number: [REDACTED]
Amount: \$42.00

Description	Item(s)	Quantity	Total Amount
Registration - January 31, 2020 - Surrey Entrepreneur Showcase: The Entrepreneurial Journey	Attendees: 1	1	\$42.00
Grand Total:			\$42.00

This Email was automatically generated. For questions or feedback, please contact us at:

MLA share \$18.00

Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
<http://businessinsurrey.com>

Cadieux.MLA, Stephanie

From: info@cloverdalechamber.ca
Sent: Monday, January 6, 2020 10:37 AM
Subject: Online Payment Confirmation

Your online payment request has been received by Cloverdale District Chamber of Commerce.

Payment Confirmation

Name: Stephanie Cadieux MLA
Company: Cadieux, Stephanie MLA Surrey South
Transaction Number: 10001039
Last 4 of Acct Number: [REDACTED]
Amount: \$54.60

Description	Item(s)	Quantity	Total Amount
Registration - January 2020 Luncheon	Attendees: 2	1	\$54.60
Grand Total:			\$54.60

This Email was automatically generated. For questions or feedback, please contact us at:

Cloverdale District Chamber of Commerce

5748 176th St. Cloverdale, BC V3S 4C8

(604) 574-9802

info@cloverdalechamber.ca

<http://www.cloverdalechamber.ca>

Celebration of Care

In Support of Surgery at Surrey Memorial Hospital

TO:

Stephanie Cadieux, MLA
 South Surrey Constituency Office
 206 - 15850 24th Ave
 Surrey, BC V3Z 0G1

DATE:	January 6, 2020
Invoice #	2020-53

FOR:	2020 Celebration of Care Gala Ticket Purchase
-------------	--

DESCRIPTION	QTY	RATE	AMOUNT
Celebration of Care Gala Ticket Purchase	1	\$ 375	\$ 375

THANK YOU FOR YOUR SUPPORT!

SUBTOTAL	\$ 375.00
GST	
OTHER	
TOTAL	\$ 375.00

Make all cheques payable to:

Surrey Hospital Foundation


Surrey Hospital Foundation 13750 96th Ave, Surrey, BC, V3V 1Z2





**SURREY HOSPITAL
FOUNDATION**

PRESIDENT'S ANNUAL SFU SURREY GALA DINNER

FRIDAY, FEBRUARY 28, 2020

 2 x Tickets
Order total: \$175.00

 Friday, 28 February 2020 from 6:00 PM to 9:00 PM (PST)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 Simon Fraser University's Surrey Campus
250-13450 102 Avenue
WestStone Group Grand Hall
Surrey, BC V3T 0A3
Canada
([View on map](#))

[View event details](#)

[SFU Ceremonies and Events](#)

[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

Order Summary

Order #1227263711 - 22 January 2020

Description	Item(s)	Quantity	Total Amount
Registration - February 28, 2020 - LNG, MINING & FORESTRY OPPORTUNITIES BC's Natural Resource Industries	Attendees: 1	1	\$68.25
Grand Total:			\$68.25

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Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1

604.581.7130

info@businessinsurrey.com

<http://businessinsurrey.com>



🎫 2 x Tickets
Order total: \$108.12

🕒 Saturday, 7 March 2020 from 6:00 PM to 11:30 PM (PST)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

📍 **Bollywood Banquet Hall & Convention Centre Ltd**
8166 128 Street
Surrey, BC V3W 1R1
Canada
([View on map](#))

[View event details](#)

Shakti Society

[Follow](#)

Questions about this event?

[Contact the organizer](#)



**Cloverdale District Chamber of
Commerce**

5748 176th St.
Cloverdale, BC V3S 4C8
(604) 574-9802
info@cloverdalechamber.ca

INVOICE

Invoice #

6393

Date

25/02/20

Cadieux, Stephanie MLA Surrey South

**206-15850 24 Avenue
Surrey, BC V3Z0G1**

Description		Rate	Amount
The 5th Annual CLOVIES Awards Night (Stephanie Cadieux MLA)	1	\$75.00	\$75.00
The 5th Annual CLOVIES Awards Night (Additional Attendee)	1	\$75.00	\$75.00
		Sub-total:	\$150.00
		GST [REDACTED]:	\$7.50
		Total:	\$157.50

Thank you for your continued support of the Cloverdale District Chamber of Commerce

Invoice #2053 Thank you for your business!



A1 SPORTS LTD
 UNIT 111 12888-80Ave
 SURREY, British Columbia V3W 3A8
 6045978356
 http://a1sports.ca
 [REDACTED]@a1sports.ca

Created February 19, 2020
Production Due Date February 21, 2020
Customer Due Date February 22, 2020
Total \$84.00
Outstanding \$84.00

Customer Billing

Constituency Assistant Stephanie
 Cadieux Surrey South
 [REDACTED]

#206 15850 24th Avenue
 Surrey, British Columbia V3S 0G1
 604-541-4556
 [REDACTED]@leg.bc.ca

Customer Shipping

#206 15850 24th Avenue
 Surrey, British Columbia V3S 0G1

Category	Item #	Description	Qty	Items	Price	Taxed	Total
	Umbrella	Black umbrella with 2 panel (single color printing) in Purple	3	3	\$25.00	X	\$75.00



Total Quantity 3
Sub Total \$75.00
Tax \$9.00 (12%)
Total Due \$84.00
Paid \$0.00
Outstanding \$84.00

DOLLARAMA

16120 24th Avenue Unit 6101
Surrey BC V3Z 0R5
(604) 538-7066
GST [REDACTED]

KLEENEX	5029053560762	2.00	FP
KLEENEX	5029053560762	2.00	FP
KLEENEX	5029053560762	2.00	FP
KLEENEX	5029053560762	2.00	FP
KLEENEX	5029053560762	2.00	FP
KLEENEX	5029053560762	2.00	FP

SUBTOTAL	\$12.00
GST 5%	\$0.60
PST 7%	\$0.84
TOTAL	\$13.44
MASTERCARD	\$13.44

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

\$ 13.44

DOLLARAMA

16120 24th Avenue Unit 6101
Surrey BC V3Z 0R5
(604)538-7066
GST [REDACTED]

CORNFLOWER	667888098774	1.25 FP
CORNFLOWER	667888098774	1.25 FP
		\$2.50
SUBTOTAL		\$0.13
GST 5%		\$0.18
PST 7%		\$2.81
TOTAL		\$3.00
CASH		\$0.01-
ROUNDED AMOUNT		\$0.20
CHANGE		

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

Your Dollar Store W/ More
15715 Croydon Drive
Unit B106
Surrey, BC V3Z 2L6
604-385-3212

Sales Receipt

Transaction #: 75875
Date: 3/5/2020 Time: XXXXXXXXXX
Cashier: 105 Register #: 2

UPC Code	Description	Amount
062823829527	ANTI-BACTERIAL WIPES 1	\$10.00
	10 @ \$1.00	
198765145002	HAND SANITIZER	\$45.00
	18 @ \$2.50	
	Sub Total	\$55.00
	GST	\$2.75
	BC-PST	\$3.85
	Total	\$61.60
	MASTERCARD Credit Card Tendered	\$61.60
	Change Due	\$0.00
	Total # of Items Purchased	28

Essential Packaging Inc.
#104 - 5433 152nd Street
Surrey, BC V3S 5A5
Tel: 604-575-1117
www.essentialpackaging.com

ALL SALES FINAL

Exchange only within 30 days with
receipt on unopened packages.
No exchanges on special/custom orders
cut ribbon or sale merchandise.

No returns or exchanges on open stock of
cello products
giftware boxes
garment boxes
confectionary boxes
bakery boxes

MARCH 5, 2020
SALE #POS-26787

CLB40ZC CLEAROPHANE 40Z CLEAR 100PK 40Z	
1.00 @ 6.95TB	6.95
SUBTOTAL	6.95
GST	0.35
PST	0.49
TOTAL SALE	7.79
PAID MASTERCARD	7.79

Check us out on Facebook
and Instagram @essentialpackaging
Sign up for our exclusive newsletter
instore or on our website

Party City®

NOBODY HAS MORE PARTY FOR LESS

16120 24TH AVE, UNIT 110
SURREY (SOUTH), BC V3Z 0R5
(604) 536-0427

070896122940	CLR PRTY BAG	\$4.99	T
	CLR PRTY BAG 100 MEGAPACK		
048419630425	50CT NEW PRP	\$4.49	T
	50CT NEW PRPL LN		

=====

SUBTOTAL	\$9.48
GST	\$0.47
PST	\$0.66
TOTAL	\$10.61
FRAN CHARGE	\$10.61
ITEMS = 2	

=====



Member Name: Cadieux

Description	2019 Christmas Open House
Vendor	Hunt & Redies
Amount	\$-673.77
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Member Name: Cadieux

Description	2019 White Rock Festival of Lights
Vendor	Redies
Amount	\$-49.08
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Invoice

Page: 1

Date: February 11, 2020
Phone: (604) 541-4556
Account # [REDACTED]

To: STEPHANIE CADIEUX
206 - 15850 - 24 AVE
SURREY BC V3Z 0G1

From: Bell Performing Arts Centre
6250 144th Street
Surrey BC V3X 1A1

Date	Item	Description	Section/Row/Seat	Qty	Total
Order # 61955 February 11, 2020					
FEB 11 2020	Tickets	A SHIFT IN THINKING on February 29 2020 at 8:30 AM - Regular	Wheelchair /K/2	1	\$84.76
	Total Taxes				\$4.24
			Order Total:		\$89.00
FEB 11 2020	Payment	Visa [REDACTED]**** [REDACTED]		1.00	\$-89.00
			Balance Due:		\$0.00

Please arrive at least 30 minutes before the event begins.

Please Remit this Portion with your Payment

Balance Due: \$0.00

To: Bell Performing Arts Centre
6250 144th Street
Surrey BC V3X 1A1

Name: STEPHANIE CADIEUX (File # [REDACTED])

Amount: \$84.00

Description	Item(s)	Quantity	Total Amount
Registration - Campbell Heights Business Presentation with Mayor Doug McCallum	Attendees: 2	1	\$84.00
Grand Total:			\$84.00

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South Surrey & White Rock Chamber of Commerce

#22 1480 Foster Street White Rock, BC V4B 3X7

(604) 536-6844

admin@sswrchamber.ca

<https://www.sswrchamberofcommerce.ca>

Thank you!

ARMAAN DBG

(604) 507-9611

189 8138 128TH STREET, SURREY, BC

February 24, 2020

Merchant ID: 8033590723

Employee: 108308585

Terminal ID: 0008033590723335

Subtotal

\$65.00

Total Paid

\$65.00

Registration Confirmation - Pay By Credit Card^{1/2}

Thank you for your registration. The following information has been received by our system. To print this page, select print from your browser's file menu on the top toolbar.

Event Information

Event: What does opportunity for B.C. look like? Breakfast with Andrew Wilkinson

Event Dates: Wednesday, 03/11/20 07:30 AM - 09:00 AM

General Information

Account: Stephanie Cadieux

MLA Surrey South

Registrant: Stephanie Cadieux

Item	Quantity	Price	Charge
Individual	2	\$138.00	\$276.00

Other Information

Item	Response
WLC Table	Yes

Item	Response
Can we list your name & organization online and at the event for networking purposes?	Yes
How did you hear about this event?	GVBOT email

Subtotal:	\$276.00
GST (5.00%):	\$13.80
Total Charge:	\$289.80
Amount Paid:	\$289.80
Amount Due:	\$0.00

Umberto's Flowers

RECEIPT

unit 101A 1812 152 st
Surrey, BC
V4A 4N5

Bill To
MLA Stephanie Cadieux

Receipt Date 25/02/2020

DESCRIPTION	AMOUNT
flowers for International Woman's Day event	100.00
Subtotal	100.00
GST/PST 12.0%	12.00
TOTAL	\$ 112.00

Terms & Conditions

PAID IN FULL Feb. 25th, 2020

Constituency Office received a credit of \$75



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS STEPHANIE CADIEUX, MLA #206 - 15820 24TH AVENUE SURREY BC V3Z 0G1	BILLING PERIOD		ADVERTISER/CLIENT NAME
	10/01/19 - 10/31/19		STEPHANIE CADIEUX, MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33786805	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	10/31/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			56.96	
10/15	46507	Payment on Account			-56.96	
				BL		
10/02	33786803	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Cadieux/hunt Chamber Voic PAGE: A 36 Chamber 3 color ePaper Ad Class Totals: \$54.25 Publication Totals: \$54.25		1	49.00	
					0.00	
					5.25	
				3.380 inch		
				BL		
10/11	33786804	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising Thanksgiving cadieux/hunt /redies PAGE: A 16 General 3 color ePaper		1	76.33	
					0.00	
					5.25	
10/16	33786804	Small business cadieux/ hunt/redies PAGE: A 18 SmallBus 3 color ePaper Ad Class Totals: \$163.16		1	76.33	
					0.00	
					5.25	
				8.160 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33786805	10/31/19	\$ 663.08
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	STEPHANIE CADIEUX, MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/19 - 10/31/19		STEPHANIE CADIEUX, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33786805	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	10/31/19		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Publication Totals: \$163.16		BL	
10/04	33786805	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising hunt/cadieux/redies		1	133.00
		police officer of the yea PAGE: A 15 General 3 color			0.00
		ePaper			5.25
10/11	33786805	Thanksgiving cadieux/hunt /redies		1	132.67
		PAGE: A 29 General 3 color			0.00
		ePaper			5.25
10/16	33786805	Small business cadieux/ hunt/redies		1	132.67
		PAGE: A 9 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$414.09		12.240 inch	
10/31		Publication Totals: \$414.09 BC GST			31.58
CURRENT NET AMOUNT DUE					663.08
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					663.08

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INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
STEPHANIE CADIEUX, MLA #206 - 15820 24TH AVENUE SURREY BC V3Z 0G1		11/01/19 - 11/30/19	STEPHANIE CADIEUX, MLA
		INVOICE #	TERMS OF PAYMENT
		33807009	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/19
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		Please pay balance due. GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			663.08
				BL	
11/06	33807007	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising cadiuex/hunt chamber PAGE: A 22 Chamber 3 color ePaper Ad Class Totals: \$54.25 Publication Totals: \$54.25		1 3.380 Inch	49.00 0.00 5.25
11/08	33807008	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising Cadiuex/redies/hunt sig PAGE: A 22 Remembra 3 color ePaper		1	76.33 0.00 5.25
11/22	33807008	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Cadiuex/redies/hunt PAGE: A 19 General 3 color ePaper Ad Class Totals: \$553.16 Publication Totals: \$553.16		1 36.750 Inch	466.33 0.00 5.25
				BL	

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 60 DAYS	LINAPPLIED AMOUNT	TOTAL AMOUNT DUE

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\$1,418.10

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33807009	11/30/19	\$ 2,081.18
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	STEPHANIE CADIEUX, MLA	

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- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.



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BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/19 - 11/30/19		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33807009	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/08	AD CLASS: 33807009	Display Advertising Cadieux/redies/hunt sig		1	133.00
		PAGE: A 21 Remembra 3 color			0.00
		ePaper			5.25
11/22	33807009	Cadieux/redies/hunt		1	599.66
		PAGE: A 6 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$743.16		36.750 inch	
		Publication Totals: \$743.16			
11/30		BC GST			67.53
CURRENT NET AMOUNT DUE					2,081.18
		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
		1,418.10	663.08		

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INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS STEPHANIE CADIEUX, MLA #206 - 15820 24TH AVENUE SURREY BC V3Z 0G1	BILLING PERIOD		ADVERTISER/CLIENT NAME
	12/01/19 - 12/31/19		STEPHANIE CADIEUX, MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33825690	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	12/31/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Account is now overdue.			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			2,081.18	
12/31	33833514	Finance Charge			13.26	
				BL		
12/04	33825688	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising cadiuex/hunt chamber PAGE: A 10 Chamber 3 color ePaper		1	49.00	
					0.00	
					5.25	
12/18	33825688	Cadiuex/hunt xmas for kid PAGE: A 10 XmaskKids 3 color ePaper		1	214.50	
					0.00	
					5.25	
		Ad Class Totals: \$274.00		27.880 inch		
		Publication Totals: \$274.00				
				BL		
12/20	33825689	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising Cadiuex/Hunt/Redies PAGE: A 3 General 3 color ePaper		1	76.33	
					0.00	
					5.25	
		Ad Class Totals: \$81.58		4.080 inch		
		AD CLASS: Supplements				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
Y						

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

\$955.89

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33825690	12/31/19	\$ 3,037.07
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	STEPHANIE CADIEUX, MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/19 - 12/31/19		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33825690	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/06	33825689	carol book	5.6x9.7	1	399.00
		PAGE: Z 31 Carol	54.6i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$404.25		54.600 inch	
		Publication Totals: \$485.83			
				BL	
	PUBLICATION:	SURREY NOW-LEADER - News			
	AD CLASS:	Display Advertising			
12/20	33825690	Cadieux/Hunt/Redies		1	132.66
		PAGE: A 11 General			
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$137.91		4.080 inch	
		Publication Totals: \$137.91			
12/31		BC GST			44.89
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
955.89	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	3,037.07

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
Room 201 Parliament Buildings
Victoria BC V8V 1X4

Invoice date: 12/18/2019

Invoice no.: 50205

Jl contact: [REDACTED]

Authorized by: [REDACTED]

**Shared among many offices.
Each CO paid \$54.**

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue Page Number(s) 22 holiday greetings	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

Please make all cheques payable to **JEWISH INDEPENDENT**
GST No. [REDACTED]



Advertising Invoice

OVERDUE NOTICE January 24, 2020

Re: Stephanie Cadieux

Attn: [REDACTED]

Thank you so much for once again supporting The Vaudevillians by purchasing advertising space in our program. Our show is coming up quickly, November 2 and 3 at the Surrey Arts Centre and we are busy preparing for the big event.

You and your MLA colleagues purchased a full page ad and your one third portion of that is \$66.66

Please make cheque payable to: "The Vaudevillians"

c/o 313 13888 70th Ave Surrey BC V3W0R8

Thanks again for your attention to this matter.

[REDACTED]

President



Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
STEPHANIE CADIEUX, MLA #206 - 15820 24TH AVENUE SURREY BC V3Z 0G1		01/01/20 - 01/31/20	STEPHANIE CADIEUX, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33843757	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	01/31/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			3,037.07	
01/14	49031	Payment on Account			-3,037.07	
				BL		
01/01	33843757	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising ██████████/Cadieux Chamber PAGE: A 10 Chamber 3 color ePaper		1	49.00	
		Ad Class Totals: \$54.25		3.380 inch	0.00	
		Publication Totals: \$54.25			5.25	
01/31		BC GST			2.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
56.96						56.96

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33843757	01/31/20	\$ 56.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	STEPHANIE CADIEUX, MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 009, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20200009
	Invoice No.	367362
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CNY HOROSCOPE SUPPLEMENT BC LIBERAL CAUCUS 1/4 PAGE 4C ROP INSERTION ON: Jan25 *** TEARSHEET: 1 COPY		\$628.00
Shared among many offices. CO paid \$50.72		
	Subtotal	\$628.00
	GST 5%	\$31.40
	TOTAL	CAD \$659.40

Account No.	[REDACTED]
I/O No.	EH20200009
Invoice No.	367362
Due Date	Jan 31 2020
Invoice Total	CAD \$659.40

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Inerat de 2% par mois sera charge sur les comptes passe due.





Black Press Media

Black Press Group Ltd.
212 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
STEPHANIE CADIEUX, MLA #206 - 15820 24TH AVENUE SURREY BC V3Z 0G1		02/01/20 - 02/29/20	STEPHANIE CADIEUX, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33861139	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			02/29/20	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			56.96	
02/07	49668	Payment on Account			-56.96	
				BL		
02/05	33861137	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising MLA chamber voice PAGE: A 10 Chamber 3 color ePaper		1	49.00	
					0.00	
					5.25	
02/19	33861137	MLA Coldest Night PAGE: A 5 ColdNght 3 color ePaper		1	99.66	
					0.00	
					5.25	
		Ad Class Totals: \$159.16		11.550 inch		
		Publication Totals: \$159.16				
				BL		
02/21	33861138	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA coldest night PAGE: A 8 General 3 color ePaper		1	84.43	
					0.00	
					5.25	
02/26	33861138	MLA Pink Shirt day ad PAGE: A 14 PinkShrt		1	76.33	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33861139	02/29/20	\$ 496.30
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	STEPHANIE CADIEUX, MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bi

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/20 - 02/29/20		STEPHANIE CADIEUX, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33861139	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	02/29/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$171.26		8.160 inch	
		Publication Totals: \$171.26			
				BL	
02/26	33861139	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Pink Shirt		1	137.00
		PAGE: A 9 General			
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$142.25		4.080 inch	
		Publication Totals: \$142.25			
02/29		BC GST			23.63
CURRENT NET AMOUNT DUE					496.30
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					496.30

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NEWTON CULTURAL CENTRE

13530 72 Avenue, Surrey, BC V3W 2P1

Phone: 604-594-2700 Fax: 604-592-6763

E-mail: info@artscouncilofsurrey.ca

Web: www.artscouncilofsurrey.ca

E-RECEIPT - MEMBERSHIP - [REDACTED]

Stephanie Cadieux

PURCHASE:

Individual Membership 2020	\$30.00
January 1, 2020- December 31, 2020	

TOTAL: \$30.00

PAID: Visa

PROCESSED: February 21, 2020

THANK YOU FOR SUPPORTING THE ARTS IN SURREY



Get in the KNOW

“Read Us” in the SPOTLIGHT, artscouncilofsurrey.ca



“Follow Us” on Twitter @SurreyArts



“Like Us” on Facebook /artscouncilofsurrey

“Join Us” today: Individual Membership \$30; Associate Membership \$25 (non-resident of Surrey); Group Membership (not applying for grant) \$40; Group Membership (applying for grant) \$55; Business Membership \$60.

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : BC LIBERAL CAUCUS
ROOM 201 PARLIAMENT BLDGS
VICTORIA BC V8V 1X4
CANADA
ATTN. : [REDACTED]

TEL : (250) [REDACTED]
FAX : (604) [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 361949
OUR ORDER NO. : 10135367
OUR REF. NO. : 629105
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Jan 25, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6
Jan 26, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6

	Sub-Total :	888.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 888.00	@5.00 % GST :	44.40
	Total :	932.40
** Pay immediately upon receipt of invoice **	Balance :	932.40

CO share =\$71.72

*Please return the yellow page with your payment. (US Client: C#1=US\$0.7557)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

Canada Post / Postes Canada
Hillcrest Village PO
18677 Fraser Hwy
Surrey, BC V3S7Y0
GST/TPS#: [REDACTED]

2020/01/10
CC/CC104593

[REDACTED]

W/G2

[REDACTED]
TR723086

G 5%
P2019 COIL OF 100

1@ \$90.00

\$90.00

G 5%
P2019 BOOKLET OF 10

1@ \$9.00

\$9.00

SUBTL
GST
TOTAL

\$99.00

\$4.95

\$103.95

MasterCard
Card Number

\$103.95

3. DUE
1. CHG.

\$0.00

\$0.00

Receipt required for all returns

Canada Post / Postes Canada
Hillcrest Village PO
18677 Fraser Hwy
Surrey, BC V3S7Y0
GST/TPS#: [REDACTED]

2020/01/10 [REDACTED] [REDACTED]
CC/CC104593 W/G2 TR723111
G 5% 1@\$11.79 \$11.79
XPost

Actual Weight 0.012kg
Volumetric Eq. 0.06
24.000cm X 12.500cm X 1.000cm
To [REDACTED]

This is your Tracking #
[REDACTED]

G 5% 1@\$1.75 \$1.75
Signature Required
G 5% 1@\$0.00 \$0.00
Coverage \$100.00
G 5% 1@\$1.41 \$1.41
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$14.95
GST \$0.75
TOTAL \$15.70

MasterCard \$15.70
Card Number

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

STAPLES Canada
Store # 452
Surrey, BC V3S2X6
(778) 571-3580

Sale 00093 3 004 16308
0452 02/03/20 XXXXXXXXXX

1958043

1 5 ream paper case
718103094443 47.99B

5 REPORT COVER *

718103059442 5.69 28.45B

1 PLASTIC SHPPNG BAG
798848 0.05B

Subtotal 76.49

PST 7.00% 5.35

GST 5.00% 3.82

Total \$85.66

MasterCard 85.66

TRANSACTION RECORD

SHOPPERS DRUG MART #2239

18677 RASER HWY

SURREY BC

CARD ***** [REDACTED]

CARD TYPE MASTERCARD

DATE 2020/02/20

TIME 2226 [REDACTED]

RECEIPT NUMBER

H84007992-001-416-001-0

PURCHASE

TOTAL

\$96.60

CAPITAL ONE

A0000000041010

6112567F68FA3131

0000008000-

STAPLES Canada
Store # 168
Surrey, BC V4P3K1
(604) 541-3850

Sale 00091 1 006 32978

0168 03/03/20

1749303

1 OB WHITE COVERSTOCK

718103076494

16.99B

Subtotal

16.99

PST 7.00%

1.19

GST 5.00%

0.85

Total

\$19.03

MasterCard

19.03

TRANSACTION RECORD

Upcoming Delivery Dates

March 2020 **April 2020** **May 2020**
 Thursday 26 Thursday 23 Thursday 21



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

SURREY SELF CONSTITUENCY OFFICE
 206-15850 24 AV
 206
 SURREY, BC V3Z0T7

Invoice Date: 03-15-20
Invoice #: [REDACTED] 031520
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			-3.24
		Payment			0.00
		Remaining Balance			-3.24
02-26-20	T200577477061	ENERGY SURCHARGE	1	5.95 G,P	5.95
		FILTRATION SERVICE CHARGE	1	0.00	0.00
		GST/HST			0.30
		PST/QST			0.42
					6.67

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
-\$3.24

Payment
\$0.00

Total New Charges
\$6.67

Pay This Amount
\$3.43

30356-P-0034

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterra.com.



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
Due By: Upon Receipt
Late Fees May Apply After: 04-07-20
Total Amount Due: \$3.43

\$

Mail Remittance With Payment To:

SURREY SELF CONSTITUENCY OFFICE
 ACCOUNTS PAYABLE
 15850 24 AVE
 SURREY, BC V3Z 0G1

CANADIAN SPRINGS
 DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7



Constituency Assistant Mileage Reimbursement Form

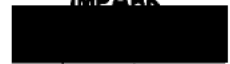
MLA	Cadieux, Stephanie MLA
Expense Account	- In-Constituency Staff Travel
Payee Name	<i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-122119-KD

Rate Per Kilometer	\$0.55
For Period	From 12/5/19 to 12/21/19
Total Kilometers	146.50
Total Reimbursement	\$80.58

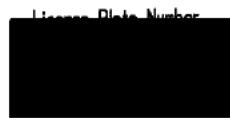
Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 5, 2019	SUS CO	15010 Marine Dr, WR	Festival of Lights - Decorating	7 \$	3.58
December 5, 2019	15010 Marine Dr, WR	SUS CO		7 \$	3.85
December 9, 2019	SUS CO	1420 172 Street, Surrey	West Coast Gardens	5 \$	2.75
December 10, 2019	SUS CO	5337 180 St, Surrey	Chamber Lunch	12 \$	6.60
December 10, 2019	5337 180 St, Surrey	SUS CO		12 \$	6.60
December 11, 2019	SUS CO	3388 Rosemary Heights	The Modern General	3 \$	1.65
December 11, 2019	3388 Rosemary Heights	SUS CO		3 \$	1.65
December 11, 2019	SUS CO	5337 180 St, Surrey	Cloverdale Community Kitchen	12 \$	6.60
December 14, 2019	Cloverdale Topsoil	15155 Russell Ave. Surrey	CARP Christmas Party	21 \$	11.55
December 14, 2019	15155 Russell Ave. Surrey	Cloverdale Topsoil		21 \$	11.55
December 21, 2019	Cloverdale Topsoil	1711 152nd Street	Semiahmoo Mall - Lighting Ceremony	22 \$	12.10
December 21, 2019	1711 152nd Street	Cloverdale Topsoil		22 \$	12.10
				\$	-
				\$	-
				\$	-
				147	\$80.58

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.
 Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

**RECEIPT
IMPARK**



www.impact.com



Expiration Date/Time



FEB 26, 2020

Purchase Date/Time: [Redacted] Feb 26, 2020
Total Parking: \$6.99
Total TAX: \$2.11
Total Due: \$9.10 Rate: \$7.00 - For 2 Hours
Total Paid: \$9.10 Pmt Type: CC (Swipe)
Ticket #: 00001280
SN #: 500011520328
Setting: [Redacted]
Mach Name: [Redacted]

#**** [Redacted] MasterCard Auth #: 053475

Thank You!
Please come again



INVOICE

SURREY SOUTH CONSTITUENCY OFFICE
15850 24 AVE, UNIT 206
SURREY BC V3Z 0G1

Billing Date	31.12.2019
Invoice Number	8100927724
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
ServiceRequests@Stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
	\$12.60
THANK YOU - CHECK PAYMENT	(\$12.60)
CURRENT INVOICE CHARGES DUE BY 30.01.2020 (See Reverse Page For Details)	\$4.20
TOTAL ACCOUNT BALANCE	\$4.20

Billing Currency:CAD

GST/HST #: [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$4.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4.20

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER 8100927724	INVOICE DATE 31.12.2019	CUSTOMER NUMBER [REDACTED]
CURRENT INVOICE CHARGES DUE BY 30.01.2020		\$4.20
TOTAL AMOUNT ENCLOSED		\$ 4.20
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

SURREY SOUTH CONSTITUENCY OFFICE
206-15850 24 AVE
SURREY BC V3Z 0G1

===== REMIT TO: =====

SHRED-IT
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1



Your TELUS Mobility Bill

January 09, 2020



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED] 032

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$116.48

New charges

Mobile services\$104.00

Taxes\$12.48

Total new charges\$116.48

Total due.....\$116.48



INVOICE

SURREY SOUTH CONSTITUENCY OFFICE
15850 24 AVE, UNIT 206
SURREY BC V3Z 0G1

Billing Date	31.01.2020
Invoice Number	8100952416
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
Service.Requests@Stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
	\$4.20
THANK YOU - CHECK PAYMENT	(\$4.20)
CURRENT INVOICE CHARGES DUE BY 01.03.2020 (See Reverse Page For Details)	\$8.40
TOTAL ACCOUNT BALANCE	\$8.40

Billing Currency: CAD

GST/HST #: [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$8.40	\$0.00	\$0.00	\$0.00	\$0.00	\$8.40



Your TELUS Mobility Bill

February 09, 2020



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED] 033

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$116.48

New charges

Mobile services\$104.00

Taxes\$12.48

Total new charges\$116.48

Total due.....\$116.48



INVOICE

PAGE 1 of 3

SURREY SOUTH CONSTITUENCY OFFICE
15850 24 AVE, UNIT 206
SURREY BC V3Z 0G1

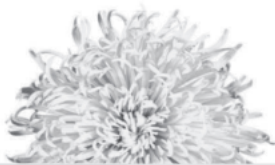
Billing Date	29.02.2020
Invoice Number	8100978086
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
Service.Requests@Stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

	TOTAL
PREVIOUS BALANCE	\$8.40
THANK YOU - CHECK PAYMENT	(\$8.40)
CURRENT INVOICE CHARGES DUE BY 30.03.2020 (See Reverse Page For Details)	\$4.20
TOTAL ACCOUNT BALANCE	\$4.20

Billing Currency:CAD



Your TELUS Mobility Bill

March 09, 2020



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED] 034

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$116.48

New charges

Mobile services\$104.00

Taxes\$12.48

Total new charges\$116.48

Total due.....\$116.48